

(ATTACHMENT 6) ACTION ON MONTHLY FINANCE MATTERS: INFORMATIONAL REPORT ON A CHANGE ORDER IN EXCESS OF \$25,000; REPORT ON REVENUES AND EXPENSES; MONTHLY EXPENDITURE CONTROL REPORT; REPORT ON ADMINISTRATIVE AND SCHOOL FUND TRANSFERS; REPORT ON CONTRACTS UNDER \$50,000 AND CUMULATIVE TOTAL REPORT; ACCEPTANCE OF DONATIONS

ACCEPTANCE OF DONATIONS

Location	Donor	Amount	Gift or Purpose	District #
Monetary Donations Over \$5,000				
Clement Avenue School	Lowe's Toolbox for Education	\$ 5,000.00	Technology Upgrade Project	8
Monetary Donations Over \$5,000		\$5,000.00		
Monetary Donations				
ALBA	General Mills/Box Tops for Education	\$ 663.50	General School Supplies	6
ALBA	The Bon-Ton Stores, Inc.	\$ 27.64	General School Supplies	6
Alliance High School	Mary G. Zinda	\$ 10.00	General School Supplies	4
Alliance High School	GH Midtown, Inc. dba Culver's Midtown	\$ 100.00	Culver's Fundraiser	4
Auer Avenue School	SS. Cyril & Methodius	\$ 150.00	Parent Center Meal Christmas Gift	4
Bay View High School	Four Keys, LLC	\$ 350.00	Wrestling Team	8
Bay View High School	*Milwaukee Turkey Bowl Classic	\$ 800.00	Sports Program	8
Bradley Trade & Tech	Clutch Corp.	\$ 200.00	General School Supplies	6
Bryant School	General Mills/Box Tops for Education	\$ 223.70	General School Supplies	1
Clement Avenue School	General Mills/Box Tops for Education	\$ 720.20	General School Supplies	8
Elm Creative Arts School	General Mills/Box Tops for Education	\$ 102.80	General School Supplies	4
Fernwood School	Norman & Joanne Armour	\$ 100.00	General School Supplies	8
Fernwood School	*Deborah Alpert	\$ 40.00	General School Supplies	8
Fratney School	General Mills/Box Tops for Education	\$ 227.70	General School Supplies	5
Fratney School	Milwaukee Public Museum	\$ 405.00	Field Trips	5
Fratney School	Madeline Wake	\$ 200.00	General School Supplies	5
Fratney School	La Escuela Fratney PTA	\$ 50.00	General School Supplies	5
Gaenslen School	General Mills/Box Tops for Education	\$ 145.60	General School Supplies	5
Gaenslen School	Donte Well	\$ 1,000.00	Student Incentives	5
Gaenslen School	Pewaukee School District	\$ 73.00	General School Supplies	5
Garland School	General Mills/Box Tops for Education	\$ 194.30	General School Supplies	8
German Immersion School	German Fest Milwaukee	\$ 962.50	General School Supplies	2
German Immersion School	Skybridge Americas, Inc.	\$ 152.32	General School Supplies	2
Gwen T. Jackson School	USAgain, LLC	\$ 37.09	General School Supplies	4
Hamilton High School	John & Cheryl Kersey	\$ 250.00	General School Supplies	7
Hamilton High School	Geraldine Fowlkes	\$ 30.00	Basketball Supplies	7

Hamilton High School	Freda Fowlkes-Bell	\$ 300.00	Basketball Supplies	7
Hamilton High School	Victor & Nancye Brazil	\$ 25.00	Basketball Supplies	7
Hamilton High School	Oklahoma Dental	\$ 150.00	Basketball Supplies	7
Hamilton High School	O'Reilly Automotive, Inc.	\$ 350.00	Basketball Supplies	7
Hamilton High School	Eric A. Jochims	\$ 250.00	FAFSA Supplies	7
Hamilton High School	Wisconsin Masonic Foundation	\$ 1,000.00	JROTC Scholarship	7
Hamilton High School	*Milwaukee Turkey Bowl Classic	\$ 275.00	Sports Program	7
Hamilton High School	Benjamin A. Braun	\$ 500.00	Boys Basketball Program	7
Hamilton High School	Educators Credit Union	\$ 500.00	Boys Basketball Program	7
Hamilton High School	College Board	\$ 375.00	Staff Incentives	7
Hartford University School	Quarles & Brady, LLP	\$ 2,500.00	Student Field Trip Donation	5
Hawthorne School	Target Field Trips	\$ 600.00	Target Scholarship	1
Honey Creek Elementary School	Herb Kohl Philanthropies	\$ 200.00	Accelerated Reading Program	7
James Groppi High School	The Bon-Ton Stores, Inc.	\$ 42.10	General School Supplies	4
Keefe Avenue School	St. Mark AME	\$ 100.00	General School Supplies	4
King High School	Kathleen J. Dreyer	\$ 3,000.00	Girls Basketball Program	3
King High School	*Samuel P. Leichtling & Lindsey R. Tauber	\$ 250.00	General School Supplies	3
King High School	Greater Milwaukee Foundation, Inc.	\$ 779.00	General School Supplies	3
LaFollette School	Matthew Stark	\$ 15.00	General School Supplies	4
Lincoln Middle School	Diann Glicklick	\$ 100.00	General School Supplies	6
Lincoln Middle School	Joan Joyce	\$ 50.00	Holiday Program	6
Lloyd Barbee Montessori	Betty Brinn	\$ 500.00	General School Supplies	3
Lloyd Barbee Montessori	Muhibb Dyer	\$ 160.00	Cheerleading Program	3
Lloyd Barbee Montessori	Facebook-Crowdfunding	\$ 533.00	Cheerleading Program	3
Lloyd Barbee Montessori	Bradford Memorial AME Church	\$ 200.00	Soccer Uniforms	3
Longfellow School	PPF Hoops 4 Kidz, Inc.	\$ 100.00	Mittens and Gloves	6
Longfellow School	Carol Dusold	\$ 190.00	General School Supplies	6
Lowell School	Target, Inc.	\$ 700.00	Target Field Trip Grants	8
Lowell School	Target, Inc.	\$ 600.00	Target Field Trip Grants	8
Lowell School	M&M Ventures, LLC	\$ 336.00	General School Supplies	8
MacDowell Montessori	Erin O'Donnell	\$ 60.00	General School Supplies	7
Marshall High School	*Lorrie Beclund	\$ 300.00	General School Supplies	2
Maryland Avenue School	PPG Industries Foundation	\$ 1,000.00	PPG Industries Boat Project	5
Meir School	Center for the Humanities	\$ 500.00	General School Supplies	5
Milw High School of Arts	Lowe's Home Improvement	\$ 4,500.00	General School Supplies	5
Milw High School of Arts	Milwaukee County Hospitality	\$ 500.00	General School Supplies	5
North Division High School	NDHS Class of 1977	\$ 150.00	Girls Basketball	4
Parkside School	Target, Inc.	\$ 700.00	Target Field Trip Grants	8

Parkside School	The Meemic Foundation	\$ 482.00	The Meemic Foundation Meemic Grant	8
Parkview School	The Bon-Ton Stores, Inc.	\$ 9.02	Athletic Supplies	8
Ralph Metcalfe School	Brewers Community Foundation	\$ 2,000.00	General School Supplies-Low Income	4
Ralph Metcalfe School	Community United Methodist Church	\$ 1,000.00	Attendance Incentives	4
Rogers Street Academy	Cal Ripken, Sr. Foundation	\$ 2,000.00	General School Supplies	6
Rogers Street Academy	Cal Ripken, Sr. Foundation	\$ 500.00	General School Supplies	6
Ronald Reagan High School	Clement Avenue PTO	\$ 100.00	DJ Club Program	8
Roosevelt Middle School	Diane Hetzel	\$ 25.00	General School Supplies	4
Obama School of Career & Tech Ed	Epikos Church	\$ 500.00	General School Supplies	3
Obama School of Career & Tech Ed	Komatsu Mining Corp.	\$ 3,000.00	General School Supplies	3
Obama School of Career & Tech Ed	MacGregor Partners LLC	\$ 500.00	General School Supplies	3
Siefert School	Cream City Links	\$ 773.04	Field Trip Lunch and Bus	4
South Div. High School	*Thomas and Marilyn Swiontek	\$ 75.00	General School Supplies	6
Starms Discovery School	Mount Pilgrim Missionary Baptist Church	\$ 952.00	General School Supplies	4
Story School	General Mills/Box Tops for Education	\$ 4,545.00	General School Supplies	4
Thoreau School	General Mills/Box Tops for Education	\$ 81.60	General School Supplies	1
Trowbridge School	John Torinus, Jr.	\$ 200.00	General School Supplies	8
Trowbridge School	Jerome Kringel	\$ 250.00	General School Supplies	8
Trowbridge School	Kohl's Department Stores, Inc.	\$ 500.00	General School Supplies	8
Trowbridge School	Herb Kohl Philanthropies	\$ 700.00	Student Field Trip Donation	8
Vieau School	*James Poulos	\$ 250.00	ESL Program	6
Vieau School	Kim-Lien Callies	\$ 88.75	Student Field Trip Donation	6
Wisconsin Conservatory	Brightspark Travel, Inc.	\$ 1,920.00	Field Trip Meal Money	7
Total Monetary Donations		\$50,056.86		
Non-Monetary Donations				
Audubon High School	Donors Choose	\$ 1,578.38	30 Copies of "Backbiters"	7
Burbank School	Donelle Johnson	\$ 100.00	MLK Winning Contest Donation	7
Burbank School	Bonnie Lair	\$ 20.00	Winter Coat	7
Clarke Street School	*Akila Ingvoldstad	\$ 10.00	Easel	4
Clarke Street School	Anna Burks	\$ 100.00	Hats and Mittens	4
Clarke Street School	Anna Burks	\$ 32.00	Winter Scarves	4
Clarke Street School	AT&T Pioneers	\$ 282.00	Hats, Scarves, Coats and Clothes	4
Engleburg School	Donors Choose	\$ 371.55	Coffee Supplies	2
Engleburg School	Donors Choose	\$ 511.93	Materials for Special Education	2
Engleburg School	Donors Choose	\$ 345.46	Books	2

Engleburg School	Donors Choose	\$ 498.11	Baking Supplies	2
Franklin School	Ha Clinton Dix	\$ 2,664.24	Furniture for Library	3
German Immersion School	Milwaukee Bucks	\$ 1,496.00	40 Game Tickets	2
Hamilton High School	Donors Choose	\$ 531.33	Knee Pads	7
James Groppi High School	Donors Choose	\$ 538.02	Materials for Art Room Floor	4
James Groppi High School	Donors Choose	\$ 692.46	Art Brushes	4
Kagel School	Milwaukee Marcus Hilton City Center	\$ 1,029.40	School Supplies	6
LaFollette School	RocketLawnchair	\$ 100.00	School Education Support	4
Lincoln Avenue School	Donors Choose	\$ 1,256.25	Shedd Aquarium Admittance	6
Meir School	Bo Maurice Ellis	\$ 2,097.00	Marquette Hats for Students	5
Ninety-Fifth Street School	Donors Choose	\$ 176.95	Speech Therapy Materials	2
Pierce School	Donors Choose	\$ 1,200.00	General School Supplies	3
Pierce School	Donors Choose	\$ 129.84	Mohawk Kaleidoscope Striped Rug	3
Riley School	Donors Choose	\$ 1,154.33	Robotics Kits	8
Ronald Reagan High School	Evette Arvelo	\$ 200.00	Wrestling Supplies	8
Starms Discovery School	Target Company	\$ 50.00	Glue, Index Cards, Glue Sticks	4
Starms Discovery School	Home Owners Buyers Outlet	\$ 100.00	3,000 File Folders	4
Starms Discovery School	Paradise Funeral Home	\$ 10.00	48 Candy Cane Holiday Fun Night	4
Thurston Woods	Donors Choose	\$ 416.53	General School Supplies	1
Trowbridge School	Donors Choose	\$ 818.58	Classroom Furniture and Supplies	8
Trowbridge School	Donors Choose	\$ 1,473.69	Technology Supplies	8
Trowbridge School	Donors Choose	\$ 538.54	iPad Accessories	8
Trowbridge School	Donors Choose	\$ 643.48	Sensory and Academic Materials	8
Whitman School	Donors Choose	\$ 557.72	Classroom Library Supplies	7
Whitman School	Donors Choose	\$ 1,025.16	Stem Bundle Kits	7
Whitman School	Donors Choose	\$ 990.62	Classroom Materials	7
Whitman School	Donors Choose	\$ 399.32	Health and Hygiene Products	7
Whitman School	Donors Choose	\$ 547.18	Classroom Supplies	7
Zablocki School	Linda Polulach	\$ 452.00	General School Supplies	8
Total Non-Monetary Donations		\$25,138.07		
Total Value of Donations for March 2018		\$80,194.93		
* Donations from MPS Alumni		\$2,000.00		